Space Network (SN) Web Services Interface (SWSI) Performance Verification Matrix (PVM)

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National Aeronautics and Space Administration

Goddard Space Flight Center ______
 Greenbelt, Maryland

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Preface

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Section 1. Introduction

1.1 Purpose

The Space Network (SN) Web Services Interface (SWSI) Performance Verification Matrix (PVM) is the primary tool for tracking the verification of all the National Aeronautics and Space Administration (NASA) Mission Services Program (MSP) SN Project SWSI requirements documented in 453-SRD-SWSI, the SWSI System Requirements Document (SRD).

1.2 Document Organization

The organization of the SWSI PVM is as follows:

- a. Section 1 "Introduction" provides an introduction to the SWSI PVM. It describes the purpose and organization of the document, and provides the list of applicable documents.
- b. Section 2 "SWSI Requirements" documents the allocation of the SWSI SRD requirements to verification methods and, where applicable, verification cases. It also lists the verification status (e.g., verified, not verified, waived) of each SWSI SRD requirement and the document number of the verification report or other document in which each requirement's verification is documented.

1.3 Maintenance and Control

The information provided in this document is maintained in the SWSI PVM database. This information is extracted from applicable test procedures, test reports, and other applicable documentation. The PVM also identifies all requirement waivers that have been approved by NASA. The first issue of the PVM document will reflect the verification status of the SWSI requirements through SWSI Release 03.1 (General and Network Control Center Data System (NCCDS) functionalities). The final PVM document will be published at the delivery of SWSI Release 03.2 (Demand Access System (DAS) functionality).

1.4 Requirement Numbers

A SWSI PVM requirement number is based on the SWSI SRD paragraph number in which the requirement is found. For example, requirement number "3.2.2" can be found in the SWSI SRD in paragraph 3.2.2.

1.5 Verification Methods

The following definitions of verification methods are used in the SWSI PVM:

a. Test. Test is the exercise of SWSI operations to provide performance data against specified requirements. Tests are performed using documented and configuration managed test procedures.

- b. Demonstration. Demonstration is the exercise of basic SWSI functions during the course of operations or the conduct of specific tests. Examples include system data management, or hosting of the SWSI client on multiple platforms.
- c. Inspection. Inspection is the visual examination/investigation of design, product, or documentation to determine compliance with specified requirements.
- Analysis is a mathematical treatment, including computer analysis or appropriate models, to determine compliance with specified requirements where Test/Demonstration/Inspection are not feasible. Analysis may be combined with test results to provide verification of a requirement.

1.6 **Report Format**

The following format is used throughout the PVM for each SWSI requirement:

- a. Requirement Number. The requirement number is the SWSI SRD paragraph number. Each applicable requirement number designates a paragraph that contains a contractually binding "shall" statement.
- b. Requirement Text. The requirement text contains the actual requirement statement as specified in the SWSI SRD.
- c. Functionality. There are three types of SWSI requirement functionality:
 - 1. NCCDS. Requirements that specifically relate to the SWSI capability to support the SN customer-NCCDS interface are designated "NCCDS" requirements.
 - 2. DAS. Requirements that specifically relate to the SWSI capability to support the SN customer-DAS interface are designated "DAS" requirements.
 - 3. General. Requirements that are not specifically applicable to either the NCCDS or the DAS functionalities (e.g., installation requirements, security requirements, database management requirements, etc.) are designated "General" requirements.
- d. Requirement Status. This lists the final verification status of the requirement (Verified or Waived). A "Not Verified" entry is an interim state indicating that the requirement has not yet been verified. This is not a requirement final state. The only approved final states for requirement status are either "Verified" (i.e., the requirement passed verification) or "Waived" (i.e., NASA has formally approved a waiver request for the requirement).
- e. Method. This item identifies the method or methods to be used to verify the requirement. Verification methods are described in Section 1.5 above.
- f. Test Case. A requirement verified by "Test" is allocated to a SWSI test case number, or in the case of some DAS-functionality requirements, to a DAS test case number.
- g. Description. This item provides detail regarding the verification of a requirement using the "Demonstration", "Inspection", or "Analysis" method.
- h. Verification Status. This item reflects the status (Pass or Fail) of the test, demonstration, analysis, or inspection that is used to verify the requirement. "Pending" is an interim state used to indicate that the formal attempt to verify a requirement has not yet occurred.

i. Report. This item contains the document number of the test report in which the verification of the requirement is documented.

1.7 Applicable Documents

- a. Space Network (SN) Web Services Interface (SWSI) System Requirements Document (SRD), 453-SRD-SWSI.
- b. Space Network (SN) Web Services Interface (SWSI) System Design Specification, 453-SDS-SWSI.
- Space Network (SN) Web Services Interface (SWSI) Server Operator's Guide, 452-SOG-SWSI.
- d. Space Network (SN) Web Services Interface (SWSI) Security Plan, 450-SP-SWSI.
- e. Space Network (SN) Web Services Interface (SWSI) Server Training package.
- f. SWSI Test Procedures and Reports:
 - 1. SWSI-LOGON-001 (Logon)
 - 2. SWSI-SCH-001 (Schedule MA/SA/Cross Tracking and ETE services)
 - 3. SWSI-SCH-002 (Schedule New Services)
 - 4. SWSI-SCH-003 (Replace, ALT SAR, Clone, Delete, Wait List, TDRSS Set and TSW from scheduling)
 - 5. SWSI-SCH-004 (CSN, SBSN, STPT, STMT, MIND Scheduling)
 - 6. SWSI-ERROR-001 (SWSI Error Test)
 - 7. SWSI-VECTOR-001 (Create and Transmit Vectors)
 - 8. SWSI-GCMR-001 (Real Time GCMR)
 - 9. SWSI-UPD-001 (MAF/MAR SERVICES UPD)
 - 10. SWSI-UPD-002 (SSAF/SSAR SERVICES UPD)
 - 11. SWSI-UPD-003 (KuSAF/KuSAR SERVICES UPD)
 - 12. SWSI-UPD-004 (SMAF/SMAR SERVICES UPD)
 - 13. SWSI-UPD-005 (KaSAF/KaSAR SERVICES UPD)
 - 14. SWSI-TUT-001 (TDRSS Unscheduled Time (TUT))
 - 15. SWSI-MISC-001 (Connections and Data Segregation)
 - 16. SWSI-MISC-002 (Client Connections Status)
 - 17. SWSI-MISC-003 (Client processing of RCTD, TTM and AFN Messages and Client Logging)
 - 18. SWSI-MISC-004 (DAS Data Segregation)
 - 19. SWSI-PERF-001 (System Performance)
- g. DAS Acceptance Test Plan and Procedures, ITT Industries Doc. No. 009-600085.

- h. Space Network (SN) Web Services Interface (SWSI) Installation Engineering Change, EC-8303.
- i. Sun Ultra 2 Series Reference Manual, Sun Microsystems Doc. No. 802-2562-11.
- j. Sun Blade 1000 Service Manual, Sun Microsystems Doc. No. 805-4496-10.
- k. Sun StorEdge A1000 and D1000 Installation, Operations, and Service Manual, Sun Microsystems Doc. No. 806-2624-12.

Section 2. SWSI Requirements

Requirement:	3.2.2			Status:	Verified
•	Any SWSI softwar	e to be hosted on the SWSI client shall vali g the Java 2.0 Virtual Machine.	dly execute on any client	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (on Multiple Platforms)	Status:	Pass
Requirement:	3.2.3			Status:	Verified
Text:	t: Any SWSI software to be hosted on the SWSI client shall be packaged such that it can be distributed to and/or accessed by users via electronic media.				General
Method:	Demonstration	Description: Demonstration by Use.		Status:	Pass
Requirement: 3.2.4			Status:	Verified	
Text:	Custom developed	SWSI software shall be designed to facilit	ate future modifications.	Functionality:	General
Method:	Inspection	Status:	Pass		
Requirement:	3.3.2.2			Status:	Verified
Text:	The SWSI client sl	hall be capable of supporting the Java 2.0 \	Virtual Machine.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use.		Status:	Pass
Requirement:	3.3.2.3			Status:	Verified
Text:	Text: For Internet and Open IONET users who will use SN services provided via interaction with the NCCDS, the SWSI Client Workstation shall be capable of establishing and sustaining all connections with the SWSI Open Server applicable to the SWSI's interface with the NCCDS.			Functionality:	NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status:	Pass
Method:	Test	Test Case: SWSI-TUT-001	Report: SWSI-TUT-001	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-001	Report: SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-001	Status:	Pass

Requirement: 3.3.2.4

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	Text:	For Internet and Op the DAS, the SWS connections with th	Functionality:	DAS		
	Method:	Demonstration	Description: Demonstrated by Use du	ring DAS Test Case Q1	Status:	Pending
	Requirement:	3.3.2.5			Status:	Verified
	Text:	NCCDS, the SWSI	users who will use SN services provided vi Client Workstation shall be capable of esta e SWSI Backend Server applicable to the S	ablishing and sustaining all	Functionality:	NCCDS
	Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status:	Pass
))	Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status:	Pass
	Method:	Test	Test Case: SWSI-TUT-001	Report: SWSI-TUT-001	Status:	Pass
	Method:	Test	Test Case: SWSI-UPD-001	Report: SWSI-UPD-001	Status:	Pass
	Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-001	Status:	Pass
	Requirement:	3.3.2.6			Status:	Not Verified
	Text:	For Closed IONET the SWSI client sha SWSI Backend Ser	Functionality:	DAS		
	Method:	Demonstration	Description: Demonstrated by Use du	ring DAS Test Case S6	Status:	Pending

Status: Not Verified

Method: Demonstration

Requirement:	3.3.3.1				Status:	Verified
Text:	For Internet and Open IONET users who will use SN services provided via interaction with the NCCDS, the SWSI open server shall function as a proxy for the SWSI Backend Server. For these users, the SWSI open server shall be capable of establishing and sustaining all connections with the SWSI Backend Server applicable to the SWSI's interface with the NCCDS.					NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report:	SWSI-GCMR-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Method:	Test	Test Case: SWSI-TUT-001	Report:	SWSI-TUT-001	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case: SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass
Requirement:	3.3.3.2				Status:	Verified
•						
Text:	As needed, the	e SWSI open server shall route requests from the sponses from the NCCDS to the SWSI Client Work the IONet Secure Gateway and the SWSI client SWSI clie	orkstation. In	all cases, these	Functionality:	NCCDS
Text:	As needed, the and return res exchanges will	sponses from the NCCDS to the SWSI Client W	orkstation. In SI backend se	all cases, these	Functionality: Status:	
	As needed, the and return researchanges will	ponses from the NCCDS to the SWSI Client W I be via the IONet Secure Gateway and the SW	orkstation. In SI backend se Report:	all cases, these erver.	·	Pass
Method:	As needed, the and return researchanges will Test	sponses from the NCCDS to the SWSI Client W I be via the IONet Secure Gateway and the SWSI Client W Test Case: SWSI-GCMR-001	orkstation. In SI backend se Report: Report:	all cases, these erver. SWSI-GCMR-001	Status:	Pass Pass
Method: Method:	As needed, the and return researchanges will Test Test Test	ponses from the NCCDS to the SWSI Client W I be via the IONet Secure Gateway and the SW Test Case: SWSI-GCMR-001 Test Case: SWSI-SCH-003	orkstation. In SI backend se Report: Report: Report:	all cases, these erver. SWSI-GCMR-001 SWSI-SCH-003	Status: Status:	Pass Pass Pass
Method: Method: Method:	As needed, the and return researchanges will Test Test Test Test Test	Test Case: SWSI-SCH-003 Test Case: SWSI-TUT-001	orkstation. In SI backend se Report: Report: Report: Report:	all cases, these erver. SWSI-GCMR-001 SWSI-SCH-003 SWSI-TUT-001	Status: Status: Status:	Pass Pass Pass Pass
Method: Method: Method: Method:	As needed, the and return researchanges will Test Test Test Test Test Test Test Tes	Test Case: SWSI-SCH-003 Test Case: SWSI-TUT-001 Test Case: SWSI-UPD-001	orkstation. In SI backend se Report: Report: Report: Report:	all cases, these erver. SWSI-GCMR-001 SWSI-SCH-003 SWSI-TUT-001 SWSI-UPD-001	Status: Status: Status: Status: Status:	Pass Pass Pass Pass

Description: Demonstrated by Use during DAS Test Case Q1

Status: Pending

Requirement:	3.3.3.4	Status:	Not Verified		
Text:	Text: As needed, the SWSI open server shall route requests from the SWSI client to the DAS and return responses from the DAS to the SWSI client. In all cases, these exchanges will be via the IONet Secure Gateway and the SWSI backend server.				
Method:	Demonstration	Description: Demonstrated by Use du	uring DAS Test Case S6	Status:	Pending
Requirement:	3.3.4.1			Status:	Verified
Text:	NCCDS, the SWSI	users who will use SN services provided vi backend server shall be capable of establi ions with the NCCDS.		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status:	Pass
Method:	Test	Test Case: SWSI-TUT-001	Report: SWSI-TUT-001	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-001	Report: SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-001	Status:	Pass
Requirement:	3.3.4.2			Status:	Not Verified
Text:	Text: For Closed IONET users who will use SN services provided via interaction with the DAS, the SWSI backend server shall be capable of establishing and sustaining all applicable connections with the DAS.				DAS
Method:	Demonstration	Description: Demonstrated by Use du	ring DAS Test Case S6	Status:	Pending

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Method: Demonstration

Requirement: 3.3.4.3						Status:	Verified
Text:	For Internet and Op the NCCDS, the SN applicable connection and Open IONET under Gateway and the SN	Functionality:	NCCDS				
Method:	Test	Test Case:	SWSI-GCMR-001	Report:	SWSI-GCMR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Method:	Test	Test Case:	SWSI-TUT-001	Report:	SWSI-TUT-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case:	SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass
Requirement:	3.3.4.4					Status:	Not Verified
Text:							DAS
Method:	Demonstration	Description:	Demonstrated by Use of	luring DAS Tes	st Case S6	Status:	Pending
Requirement:	3.3.4.5					Status:	Verified
Text:			ET users, the SWSI bac SWSI open server via th			Functionality:	General

Status: Pass

Description: Demonstration by Use.

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Requirement:	3.4.1					Status:	Verified
Text:		all be capable of sup	n IONET and Closed oporting simultaneous			Functionality:	General
Method:	Test	Test Case:	SWSI-MISC-001	Repor	t: SWSI-MSIC-001	Status:	Pass
Requirement:	3.4.2.1					Status:	Verified
Text:		ons between the SW gh the IONet Secure	SI open server and the Gateway.	ne SWSI backer	nd server shall be	Functionality:	General
Method:	Inspection	•	Inspection of 453-SE Specification.	OS-SWSI, the S	WSI System Design	Status:	Pass
Requirement:	3.4.2.2					Status:	Verified
Text:		employ protocols or o	er, the SWSI open se communications tech			Functionality:	General
Method:	Inspection	•	Inspection of 453-SE Specification.	OS-SWSI, the S	WSI System Design	Status:	Pass
Requirement:	3.4.2.3					Status:	Verified
Text:			t Secure Gateway to esponse to the addition			Functionality:	General
Method:	Inspection	•	Inspection of 453-SE Specification.	OS-SWSI, the S	WSI System Design	Status:	Pass

Requirement: 3.4.3.1 Status: Verified

Text: For any SWSI client at any time, the SWSI shall be capable of communicating with either Functionality: NCCDS

the NCCDS located in the operational NCC environment or with the NCCDS located in the ANCC. Refer to 3.7. This implies that the SWSI will be capable of simultaneously communicating with the operational NCCDS for some clients and with the ANCC's NCCDS

for other clients.

Method: Test Test Case: SWSI-MISC-001 Report: SWSI-MSIC-001 Status: Pass

Requirement: 3.4.3.2 Status: Verified

Text: All communications between the SWSI and the NCCDS shall comply with Functionality: NCCDS

451-ICD-NCCDS/MOC.

Method:	Test	Test Case:	SWSI-ERROR-001	Report:	SWSI-ERROR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-GCMR-001	Report:	SWSI-GCMR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-LOGON-001	Report:	SWSI-LOGON-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-001	Report:	SWSI-MSIC-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-002	Report:	SWSI-MSIC-002	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-003	Report:	SWSI-MSIC-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-002	Report:	SWSI-SCH-002	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-004	Report:	SWSI-SCH-004	Status:	Pass
Method:	Test	Test Case:	SWSI-TUT-001	Report:	SWSI-TUT-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-002	Report:	SWSI-UPD-002	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-003	Report:	SWSI-UPD-003	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-004	Report:	SWSI-UPD-004	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-005	Report:	SWSI-UPD-005	Status:	Pass
Method:	Test	Test Case:	SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass

Method: Test

Status: Verified Requirement: 3.4.3.3 Text: The SWSI shall employ hypertext transfer protocol (HTTP) to retrieve TDRSS Unscheduled Functionality: NCCDS Time (TUT) information from the NCCDS. The SWSI shall employ Transmission Control Protocol/Internet Protocol (TCP/IP) for all other communications with the NCCDS. The SWSI will not use Nascom 4800 Bit Block (BB) protocol or File Transfer Protocol (FTP) for any of its communications with the NCCDS. Method: Test Test Case: SWSI-TUT-001 Report: SWSI-TUT-001 Status: Pass Requirement: 3.4.3.4a Status: Verified Text: As needed, the SWSI shall establish communications connections with NCCDS services Functionality: NCCDS (refer to Table 403 of 451-ICD-NCCDS/MOC) and automatically transmit any messages needed to configure the services. In particular, the SWSI shall automatically transmit Schedule Result Request messages on the NCCDS Schedule Status service connection. Method: Test Test Case: SWSI-SCH-001 Status: Pass Report: SWSI-SCH-001 Requirement: 3.4.3.4b Status: Verified Text: As needed, the SWSI shall establish communications connections with NCCDS services Functionality: NCCDS (refer to Table 403 of 451-ICD-NCCDS/MOC) and automatically transmit any messages needed to configure the services. In particular, the SWSI shall automatically transmit User Performance Data Request messages on the NCCDS User Performance Data service connection. Method: Test Test Case: SWSI-UPD-001 Report: SWSI-UPD-001 Status: Pass Method: Test Test Case: SWSI-UPD-002 Report: SWSI-UPD-002 Status: Pass Method: Test Test Case: SWSI-UPD-003 Report: SWSI-UPD-003 Status: Pass Method: Test Test Case: SWSI-UPD-004 Report: SWSI-UPD-004 Status: Pass

Report: SWSI-UPD-005

Status: Pass

Test Case: SWSI-UPD-005

Requirement:	3.4.3.5			Status: Verified
	For all applicable messa exercise the "full suppor customer options.	•	Functionality: NCCDS	
Method:	Test	Test Case: SWSI-SCH-004	Report: SWSI-SCH-004	Status: Pass

Requirement: 3.4.3.6	Status: Verified
Text: For all applicable message formats and message format parameters, the SWSI shall	Functionality: NCCDS
exercise the "normal user" options. The SWSI will not exercise the "Shuttle" options.	

Method:	Test	Test Case:	SWSI-ERROR-001	Report:	SWSI-ERROR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-GCMR-001	Report:	SWSI-GCMR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-LOGON-001	Report:	SWSI-LOGON-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-001	Report:	SWSI-MSIC-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-002	Report:	SWSI-MSIC-002	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-003	Report:	SWSI-MSIC-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-002	Report:	SWSI-SCH-002	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-004	Report:	SWSI-SCH-004	Status:	Pass
Method:	Test	Test Case:	SWSI-TUT-001	Report:	SWSI-TUT-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-002	Report:	SWSI-UPD-002	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-003	Report:	SWSI-UPD-003	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-004	Report:	SWSI-UPD-004	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-005	Report:	SWSI-UPD-005	Status:	Pass
Method:	Test	Test Case:	SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass

Method: Inspection

Requirement: 3.4.4 Status: Not Verified Text: All communications between the SWSI and the DAS shall comply with 451-ICD-DAS/SWSI. Functionality: DAS Comments: SWSI requirement 3.4.4 traces to DAS requirement 3.3.1.a, which is verified in DAS Test Case Q13. Method: Test Test Case: DAS Q13 Report: Status: Pending Requirement: 3.5.2 Status: Verified **Text:** The SWSI servers shall be capable of successful operation using the power available Functionality: General within the NCC facility. The SWSI servers shall not require either a quantify or quality of electric power that exceeds the capabilities of the NCC facility. Description: Inspection of Sun Ultra 2 Series Reference Manual, Sun Doc. No. Status: Pass Method: Inspection 802-2562-11: Sun Blade 1000 Service Manual. Sun Doc. No. 805-4496-10; and Sun StorEdge A1000 and D1000 Install., Ops., and Service Manual, Sun Doc. No. 806-2624-12. Status: Verified Requirement: 3.5.3 Text: The SWSI servers shall be capable of successful operation within the ambient Functionality: General temperature and humidity ranges available within the NCC facility. The SWSI servers shall not require modification of either the temperature or humidity control capabilities of the NCC facility. Method: Inspection **Description:** Inspection of Sun Ultra 2 Series Reference Manual, Sun Doc. No. Status: Pass 802-2562-11; Sun Blade 1000 Service Manual, Sun Doc. No. 805-4496-10; and Sun StorEdge A1000 and D1000 Install., Ops., and Service Manual, Sun Doc. No. 806-2624-12. Status: Verified Requirement: 3.5.4.1

Functionality: General

Status: Pass

Text: The equipment installation shall be documented by an Engineering Change (EC).

Description: Inspection of WSC EC-8303.

Requirement:	3.5.4.2		Status:	Verified
Text:	The EC shall list	of all necessary power and signal cables.	Functionality:	General
Method:	Inspection	Description: Inspection of WSC EC-8303.	Status:	Pass
Requirement:	3.5.4.3		Status:	Verified
Text:		n shall be in accordance with the requirements of STDN-SPEC-6, GSFC tallation Requirements for STDN Equipment.	Functionality:	General
Method:	Inspection	Description: Inspection of WSC EC-8303.	Status:	Pass
Requirement:	3.5.4.4		Status:	Verified
Text:	All cable fabricat Section 3.	tion shall be in accordance with the requirements of STDN-SPEC-4,	Functionality:	General
Method:	Inspection	Description: Inspection of WSC EC-8303.	Status:	Pass
Requirement:	3.5.5		Status:	Verified
Text:		llations shall be in accordance with STDN-SPEC-6, Installation or STDN Equipment.	Functionality:	General
Method:	Inspection	Description: Inspection of WSC EC-8303.	Status:	Pass
Requirement:	3.5.5.1		Status:	Verified
Text:	Floor panels sha	all be in accordance with the requirements of STDN-SPEC-6.	Functionality:	General
Method:	Inspection	Description: Inspection of WSC EC-8303.	Status:	Pass
Requirement:	3.6.2		Status:	Verified
Text:		of waivers, the SWSI shall satisfy the Baseline Information Technology (IT) ements applicable to the MSN information category as specified in PG 2810.1.	Functionality:	General
Method:	Inspection	Description: Inspection of 450-SP-SWSI, the SWSI Security Plan.	Status:	Pass

Original	452-PVM-SWS1

Requirement:	3.6.4			Status:	Verified
Text:	For all aspects of Network (IONet Protection Policy NPG 2810.1, 29	Functionality:	General		
Method:	Inspection	Description: Inspection of 450-SP-S	WSI, the SWSI Security Plan.	Status:	Pass
Requirement:	3.7.1			Status:	Verified
Text:		ort Engineering Interface (EIF) testing, the S s to communicate with the ANCC's NCCDS		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-MISC-001	Report: SWSI-MSIC-001	Status:	Pass
Requirement:	3.7.2			Status:	Verified
Text:	The SWSI shall their operational	provide customers with the capability to seg data.	regate their test data from	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-MISC-001	Report: SWSI-MSIC-001	Status:	Pass

Requirement: 3.8.1	Status: Verified
Text: The SWSI shall provide users of the SWSI Client software with a Graphical User Interface	Functionality: General

The SWSI shall provide users of the SWSI Client software with a Graphical User Interface (GUI). The general features provided by the SWSI GUI shall include, but not necessarily be limited to (refer to SWSI Req'ts Doc.: 3.8.1.a through 3.8.1.j).

Method:	Test Te	est Case:	SWSI-ERROR-001	Report:	SWSI-ERROR-001	Status:	Pass
Method:	Test Te	est Case:	SWSI-GCMR-001	Report:	SWSI-GCMR-001	Status:	Pass
Method:	Test Te	est Case:	SWSI-LOGON-001	Report:	SWSI-LOGON-001	Status:	Pass
Method:	Test Te	est Case:	SWSI-MISC-001	Report:	SWSI-MSIC-001	Status:	Pass
Method:	Test Te	est Case:	SWSI-MISC-002	Report:	SWSI-MSIC-002	Status:	Pass
Method:	Test Te	est Case:	SWSI-MISC-003	Report:	SWSI-MSIC-003	Status:	Pass
Method:	Test Te	est Case:	SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass
Method:	Test Te	est Case:	SWSI-SCH-002	Report:	SWSI-SCH-002	Status:	Pass
Method:	Test Te	est Case:	SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Method:	Test Te	est Case:	SWSI-SCH-004	Report:	SWSI-SCH-004	Status:	Pass
Method:	Test Te	est Case:	SWSI-TUT-001	Report:	SWSI-TUT-001	Status:	Pass
Method:	Test Te	est Case:	SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
Method:	Test Te	est Case:	SWSI-UPD-002	Report:	SWSI-UPD-002	Status:	Pass
Method:	Test Te	est Case:	SWSI-UPD-003	Report:	SWSI-UPD-003	Status:	Pass
Method:	Test Te	est Case:	SWSI-UPD-004	Report:	SWSI-UPD-004	Status:	Pass
Method:	Test Te	est Case:	SWSI-UPD-005	Report:	SWSI-UPD-005	Status:	Pass
Method:	Test Te	est Case:	SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass

Requirement: 3.8.2a	Status: Verified
Text: The SWSI shall provide users of the SWSI client with all user interface features	Functionality: NCCDS

Text: The SWSI shall provide users of the SWSI client with all user interface features necessary to support the SWSI functional requirements applicable to NCCDS interactions.

Method:	Test	Test Case:	SWSI-ERROR-001	Report:	SWSI-ERROR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-GCMR-001	Report:	SWSI-GCMR-001	Status:	Pass
Method:	Test	Test Case:	SWSI-LOGON-001	Report:	SWSI-LOGON-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-001	Report:	SWSI-MSIC-001	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-002	Report:	SWSI-MSIC-002	Status:	Pass
Method:	Test	Test Case:	SWSI-MISC-003	Report:	SWSI-MSIC-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-002	Report:	SWSI-SCH-002	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Method:	Test	Test Case:	SWSI-SCH-004	Report:	SWSI-SCH-004	Status:	Pass
Method:	Test	Test Case:	SWSI-TUT-001	Report:	SWSI-TUT-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-001	Report:	SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-002	Report:	SWSI-UPD-002	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-003	Report:	SWSI-UPD-003	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-004	Report:	SWSI-UPD-004	Status:	Pass
Method:	Test	Test Case:	SWSI-UPD-005	Report:	SWSI-UPD-005	Status:	Pass
Method:	Test	Test Case:	SWSI-VECTOR-001	Report:	SWSI-VECTOR-001	Status:	Pass

Requirement: 3.8.2b Status: Not Verified

Text: The SWSI shall provide users of the SWSI client with all user interface features necessary to support the SWSI functional requirements applicable to DAS interactions.

Method: Demonstration Description: Demonstrated by Use during DAS Test Case Q1 Status: Pending

Requirement: 3.8.2c

Original	452-PVM-SWSI

Text:	t: The SWSI shall provide users of the SWSI client with user interface features providing integrated control and information presentation capabilities for operationally related groups of SN services regardless of whether the individual services are provided via interaction with the NCCDS or with the DAS (e.g., integrated presentation of the service configurations of forward services provided via NCCDS interactions and return services provided via DAS interactions).			Functionality:	General
Method:	Demonstration	Description: Demonstration by Use.		Status:	Pass
Requirement:	3.8.3a			Status:	Verified
Text:		vide users of the SWSI client with access each applicable SWSI communications of		Functionality:	General
Method:	Test	Test Case: SWSI-MISC-002	Report: SWSI-MSIC-002	Status:	Pass
Requirement:	3.8.3b			Status:	Verified
Text:	The SWSI shall provapplicable SWSI cor	vide users of the SWSI client with notifica nnection changes.	tion when the status of an	Functionality:	General
Method:	Test	Test Case: SWSI-MISC-002	Report: SWSI-MSIC-002	Status:	Pass
Requirement:	3.8.3c			Status:	Verified
Text:	•	vide users of the SWSI client with access rovided by the SWSI servers.	to any available system	Functionality:	General
Method:	Test	Test Case: SWSI-MISC-002	Report: SWSI-MSIC-002	Status:	Pass
Requirement:	3.8.4.1.1a			Status:	Verified
Text:		vide authorized SWSI administrative perselete customer authorization data.	onnel with the capability to	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass

Status: Verified

Requirement:	3.8.4.1.1b		Status:	Verified
Text:		ovide authorized SWSI administrative personnel with the capability to entered customer authorization data.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass
Requirement:	3.8.4.1.1c		Status:	Verified
Text:	The SWSI shall ret administrative pers	tain customer authorization data until deleted by authorized SWSI connel.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass
Requirement:	3.8.4.1.2a		Status:	Verified
Text:	For each user, the	SWSI shall retain a user ID, a password, and a passphrase.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass
Requirement:	3.8.4.1.2b		Status:	Verified
Text:	For each user, the	SWSI shall retain a list of SICs for the which the user is authorized.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass
Requirement:	3.8.4.1.2c		Status:	Verified
Text:	For each combinat Identifiers (SUPIDE	ion of user and SIC, the SWSI shall retain a list of valid Support ENs).	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass
Requirement:	3.8.4.1.2d		Status:	Verified
Text:	For each user, the the NCCDS, with t	SWSI shall retain information indicating whether the user interacts with the DAS, or both.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass

Requirement:	t: 3.8.4.1.2e			Status: Verified
Text:				Functionality: NCCDS
Method:	Demonstration	Description: Demonstration by Use (D	Data Management).	Status: Pass
Requirement:	3.8.4.2.1			Status: Verified
Text:	The SWSI shall p	rovide authorized users with the capability to	logon to the SWSI.	Functionality: General
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status: Pass
Requirement:	3.8.4.2.2			Status: Verified
Text:	The SWSI shall value entered by the use	alidate a user's logon based on the user ID, er.	password, and passphrase	Functionality: General
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status: Pass
Requirement:	3.8.4.2.3			Status: Verified
Text:	: Within 10 seconds of its entry, the SWSI shall respond to each logon attempt with an indication of whether it has been accepted or rejected.			Functionality: General
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status: Pass
Requirement:	3.8.4.2.4			Status: Verified
Text:		mploy digital certificates in this validation pro Authority to provide digital certificates to SW		Functionality: General
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status: Pass

Requirement:	3.8.4.2.5			Status:	Verified
Text:		low connections to be established between a a valid user logon from the SWSI client.	a SWSI client and SWSI	Functionality:	General
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass
Requirement:	3.8.4.2.6			Status:	Verified
Text:		low only NCCDS users to access the SWSI ng connections with the NCCDS for the use		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass
Requirement:	3.8.4.2.7			Status:	Verified
Text:	The SWSI shall allow only DAS users to access the SWSI DAS functions. This includes establishing connections with the DAS for the user.			Functionality:	DAS
Method:	Demonstration	Description: Demonstration by Use.		Status:	Pass
Requirement:	3.8.4.2.8a			Status:	Verified
Text:		, the SWSI shall provide the user with the ca erational NCCDS or with the ANCC's NCCD		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass
Requirement:	3.8.4.2.8b			Status:	Verified
Text:	For NCCDS users operational or test	, the SWSI shall provide the user with the cadata.	apability to select use of	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass
Requirement:	3.8.4.2.9			Status:	Verified
Text:	The SWSI shall pr	ovide users with the capability to log-off.		Functionality:	General
Method:	T	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	_

Requirement: 3.8.4.2.10

Text:	The SWSI shall ma	aintain a record of currently logged-on user	s and log of login attempts at	Functionality:	Genera
Method:	Test	Test Case: SWSI-LOGON-001	Report: SWSI-LOGON-001	Status:	Pass
Requirement:	4.2.1.2			Status:	Verified
Text:	In all cases, the SV any other user's me	WSI shall ensure that each NCCDS user is essages or data.	precluded from accessing	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-MISC-001	Report: SWSI-MSIC-001	Status:	Pass
Requirement:	4.2.2.1			Status:	Verified
Tovt	For each CIC aupp	ented by the CMCL the CMCL shall provide	outhorized CMCI	Eurotionalituu	NICCO
Text:	administrative pers necessary to perfor service specificatio customer in the NC	sorted by the SWSI, the SWSI shall provide sonnel with the capability to create and main rm the scheduling function. In particular, the codes (SSCs) corresponding to the set of CCDS database, and the list of valid SUPID ser with the capability to review and reference le requests.	ntain all customer data is will include a set of of SSCs maintained for the DENs for the SIC. The SWSI	Functionality:	NCCDS
	administrative personecessary to perform service specification customer in the NC shall provide the use	sonnel with the capability to create and main rm the scheduling function. In particular, the on codes (SSCs) corresponding to the set of CCDS database, and the list of valid SUPID ser with the capability to review and referen	ntain all customer data is will include a set of of SSCs maintained for the DENs for the SIC. The SWSI nice this data in the process	Functionality:	
	administrative personecessary to perform service specification customer in the NC shall provide the us of entering schedule. Demonstration	sonnel with the capability to create and main rm the scheduling function. In particular, the on codes (SSCs) corresponding to the set of CCDS database, and the list of valid SUPID ser with the capability to review and referent le requests.	ntain all customer data is will include a set of of SSCs maintained for the DENs for the SIC. The SWSI nice this data in the process		Pass
Method:	administrative personecessary to perform service specification customer in the NC shall provide the us of entering schedule. Demonstration 4.2.2.2.1a The SWSI shall proschedule requests:	sonnel with the capability to create and main rm the scheduling function. In particular, the on codes (SSCs) corresponding to the set of CCDS database, and the list of valid SUPID ser with the capability to review and referent le requests.	ntain all customer data is will include a set of of SSCs maintained for the DENs for the SIC. The SWSI nce this data in the process Data Management). The following types of Delete Request (SDR),	Status:	Pass Verified
Method:	administrative personecessary to perform service specification customer in the NC shall provide the use of entering schedule. Demonstration 4.2.2.2.1a The SWSI shall proschedule requests: Schedule Replace (WLR).	sonnel with the capability to create and main rm the scheduling function. In particular, the codes (SSCs) corresponding to the set of CCDS database, and the list of valid SUPID ser with the capability to review and reference le requests. Description: Demonstration by Use (In the capability to enter the capabile Add Request (SAR), Schedule In the capability to enter the capabile Add Request (SAR), Schedule In the capability to enter the capability the capability to enter the capabi	ntain all customer data is will include a set of of SSCs maintained for the DENs for the SIC. The SWSI nce this data in the process Data Management). The following types of Delete Request (SDR),	Status:	Pass Verified NCCDS
Method: Requirement: Text:	administrative pers necessary to performance specification customer in the NC shall provide the use of entering schedule. Demonstration 4.2.2.2.1a The SWSI shall pro- schedule requests: Schedule Replace (WLR). Test	sonnel with the capability to create and main rm the scheduling function. In particular, the codes (SSCs) corresponding to the set of CCDS database, and the list of valid SUPID ser with the capability to review and reference le requests. Description: Demonstration by Use (In covide the user with the capability to enter the covide the user with the capability to enter the capability the capability to enter the capability to enter the capability the capability to enter the capability to enter the capability the enter the capability the capability to enter the capability the capability the capability the enter the capability the capability the capability the capability th	ntain all customer data is will include a set of of SSCs maintained for the DENs for the SIC. The SWSI nce this data in the process Data Management). The following types of Delete Request (SDR), nedule Wait List Request	Status: Status: Functionality:	Pass Verified NCCDS

Status: Verified

Original	452-PVM-SWSI

Requirement:	4.2.2.2.1b				Status:	Verified
Text:	Based on the user's logon information, the SWSI shall provide the user with the capability to select the SUPIDEN to be used in the request from a list of SUPIDENs for which the user is authorized.			Functionality:	NCCDS	
Method:	Test	Test Case: SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-002	Report:	SWSI-SCH-002	Status:	Pass
Requirement:	4.2.2.2.1c				Status:	Verified
Text:		e types of schedule requests, the SWSI sha ate a new request by copying and editing a p			Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Requirement:	4.2.2.2.1d				Status:	Verified
Text:		e types of schedule requests, the SWSI sha all options specified for that type of request			Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-002	Report:	SWSI-SCH-002	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-003	Report:	SWSI-SCH-003	Status:	Pass
Requirement:	4.2.2.2.1e				Status:	Verified
Text:	compliance with shall not transmi	te types of schedule requests, the SWSI shat the applicable tables of 451-ICD-NCCDS/M it schedule requests to the NCCDS that will its) with a combination of result and explanate	IOC. In particula result in Schedu	ar, the SWSI ule Result	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-001	Report:	SWSI-SCH-001	Status:	Pass

Requirement:	4.2.2.2.1f			Status:	Verified
Text:	Text: The SWSI shall not transmit schedule requests to the NCCDS that will resresponse from the NCCDS due to failure to pass authorization checks.			Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-002	Report: SWSI-SCH-002	Status:	Pass
Requirement:	4.2.2.2.1g			Status:	Verified
Text:	Upon completion transmit the requirements	n of the user's entry of a request, the SWSI suest.	shall format, store, and then	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-002	Report: SWSI-SCH-002	Status:	Pass
Requirement:	4.2.2.2.1h			Status:	Verified
Text:		retain all stored requests until the request energy energy and energy energy are retained to the request energy and the request energy an	xpires according to	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-002	Report: SWSI-SCH-002	Status:	Pass
Requirement:	4.2.2.2.3a			Status:	Verified
Text:				Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status:	Pass
Requirement:	4.2.2.2.3b			Status:	Verified
Text:		Request: SWSI shall provide the user with iously transmitted schedule requests.	displays of the current active	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status:	Pass

Original	452-PVM-SWS1

Requirement:	4.2.2.2.4a			Status:	Verified
Text:		ace Request: SWSI shall ensure that each R t, or to a previously transmitted SAR, ASAR,		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status:	Pass
Requirement:	4.2.2.2.4b			Status:	Verified
Text:		ace Request: SWSI shall provide the user wind previously transmitted schedule requests.		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status:	Pass
Requirement:	4.2.2.2.5a			Status:	Verified
Text:	Alternate SAR: SWSI shall ensure that each ASAR contains a valid reference to a previously transmitted SAR, ASAR, or RR.			Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status:	Pass
Requirement:	4.2.2.2.5b			Status:	Verified
Text:	Alternate SAR: schedule reques	SWSI shall provide the user with displays of sts.	previously transmitted	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status:	Pass
Requirement:	4.2.2.2.6a			Status:	Verified
Text:	to a previously	List Request: SWSI shall ensure that each Variansmitted SAR, ASAR, or RR and that the as been declined by the NCCDS, i.e., the NC of 02.	previously transmitted SAR,	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status:	Pass

Original	452-PVM-SWSI
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Requirement:	4.2.2.2.6b			Status: Verified
Text:	Schedule Wait List Request: SWSI shall provide the user with displays of previously transmitted schedule requests that indicate whether the request has been declined by the NCCDS.			Functionality: NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass
Requirement:	4.2.2.3a			Status: Verified
Text:	The SWSI shall provide the user with the capability to import files of TSWs into the SWSI. These TSW files must be in a format compatible with the TSW message format specified by 451-ICD-NCCDS/MOC.			Functionality: NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass
Requirement:	4.2.2.3b			Status: Verified
Text:	The SWSI shall provide the user with the capability to select imported TSW files for transmission to the NCCDS.			Functionality: NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass
Requirement:	4.2.2.3c			Status: Verified
Text:	Based on the SIC within each selected file, the SWSI shall verify that the user is authorized to send this TSW data to the NCCDS.			Functionality: NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass
Requirement:	4.2.2.3d			Status: Verified
Text:		y selected file, the SWSI shall format the sele ssages, and transmit them to the NCCDS.	cted TSWs into one or more	Functionality: NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status: Pass

452-PVM-SWSI Original

Requirement:	4.2.2.4			Status:	Verified
Text:	TDRSS Unscheduled Time: The SWSI shall retrieve current TDRSS Unscheduled Time (TUT) information from the NCCDS and store it so that it is accessible to Internet and Open IONET SWSI users.			Functionality:	NCCDS
Method:	Test	Test Case: SWSI-TUT-001	Report: SWSI-TUT-001	Status:	Pass
Requirement:	4.2.2.5.2a			Status:	Verified
Text:	Upon receipt of a the SRM has been	an Schedule Result Messages (SRM), the S en received.	WSI shall notify the user that	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-002	Report: SWSI-SCH-002	Status:	Pass
Requirement:	4.2.2.5.2b			Status:	Verified
Text:	Upon receipt of a SRM.	an SRM, the SWSI shall provide the user wi	th the capability to review the	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-002	Report: SWSI-SCH-002	Status:	Pass
Requirement:	4.2.2.5.2c			Status:	Verified
Text:		an SRM, the SWSI shall use the result and the status information for the request or ever		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-002	Report: SWSI-SCH-002	Status:	Dace

Requirement:	4.2.2.5.2d			Status:	Verified
Text:		n SRM, the SWSI shall provide the user wi s with the updated status information.	th the capability to review the	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-002	Report: SWSI-SCH-002	Status:	Pass
Requirement:	4.2.2.5.2e			Status:	Verified
Text:		n SRM, the SWSI shall, if the result code is annotate the referenced request to indicat		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-003	Report: SWSI-SCH-003	Status:	Pass
Requirement:	4.2.2.5.3a			Status:	Verified
Text:	Upon receipt of an User Schedule Messages (USM), the SWSI shall notify the user that the USM has been received.			Functionality:	NCCDS
Method:	Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	Pass
Method:	Test	Test Case: SWSI-SCH-002	Report: SWSI-SCH-002	Status:	Pass
Requirement:	4.2.2.5.3b			Status:	Verified
Text:	Upon receipt of ar	n USM, the SWSI shall use the USM to upo	date the SWSI's schedule.	Functionality:	NCCDS
	open receipt on an			•	
Method:		Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	
Method: Method:	Test	·		•	Pass
Method:	Test Test	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001	Status:	Pass Pass
Method:	Test Test 4.2.2.5.3c Upon receipt of an	Test Case: SWSI-SCH-001	Report: SWSI-SCH-001 Report: SWSI-SCH-002	Status: Status:	Pass Pass Verified
Method:	Test 4.2.2.5.3c Upon receipt of arupdated schedule	Test Case: SWSI-SCH-001 Test Case: SWSI-SCH-002 n USM, the SWSI shall provide the user wi	Report: SWSI-SCH-001 Report: SWSI-SCH-002	Status:	Pass Pass Verified NCCDS

Requirement:	4.2.3.1a			Status: Verified
Text:	SWSI shall provide the user with the capability to enter the following types of GCMRs: User Reacquisition Request, User Reconfiguration Request, Forward Link Sweep Request, Forward Link Effective Isotropic Radiated Power (EIRP) Reconfiguration Request, Expanded User Frequency Uncertainty Request, Doppler Compensation Inhibit Request.			Functionality: NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass
Requirement:	4.2.3.1b			Status: Verified
Text:	Based on the user's logon information, the SWSI shall provide the user with the capability to select the SUPIDEN to be used in the request from a list of SUPIDENs for which the user is authorized.			Functionality: NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass
Requirement:	4.2.3.1c			Status: Verified
Text:	For each of these types of GCMRs, the SWSI shall provide the user with the capability to use all options specified for that type of request by 451-ICD-NCCDS/MOC.			Functionality: NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass
Requirement:	4.2.3.1d			Status: Verified
Text:	For each of these types of GCMRs, the SWSI shall format the GCMR in compliance with the applicable tables of 451-ICD-NCCDS/MOC. In particular, the SWSI shall not transmit GCMRs to the NCCDS that will result in a GCM Status Message indicating that the GCMR has been rejected by the NCCDS due to invalid formatting or due to reference to an inapplicable service type.			Functionality: NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass

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	4.2.3.1e			Status: Verified
Text:		Il not transmit GCMRs to the NCCDS that will observed to failure to pass authorization checks.	result in a lack of response	Functionality: NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass
Requirement:	4.2.3.1f			Status: Verified
Text:	Upon completion of the user's entry of a request, the SWSI shall transmit and store the request.			Functionality: NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass
Requirement:	4.2.3.2			Status: Verified
Text:	SWSI shall provide the user with the capability to review the configuration of each currently active service and to use this information in the entry of GCMRs as follows: a. For each service type, the service configuration display will provide detailed information at the individual service parameter level. This level of detail is comparable to that of the USM formats specified in 451-ICD-NCCDS/MOC. b. As of service start time, the information in the service configuration display will reflect the initial state of the service as specified in the applicable USM. c. Upon a successful service reconfiguration, the information in the service configuration display will updated to reflect the reconfigured parameter or parameters.			Functionality: NCCDS
	T			
Method:	rest	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass
		Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass Status: Verified
Requirement:	4.2.3.3a Upon receipt of Status Messag	Test Case: SWSI-GCMR-001 f a GCM Status Message, the SWSI shall notif the has been received, and show whether the st was rejected by the NCCDS, rejected by WSC,	fy the user that the GCM ratus message indicates	

Requirement:	4.2.3.3b			Status: Verified
Text:	Upon receipt of Status Message	a GCM Status Message, the SWSI shall allo e.	w the user to view the GCM	Functionality: NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass
Requirement:	4.2.3.3c			Status: Verified
Text:		a GCM Status Message, the SWSI shall upd ration display if the GCM Status Message ind SC.		Functionality: NCCDS
Method:	Test	Test Case: SWSI-GCMR-001	Report: SWSI-GCMR-001	Status: Pass
Requirement:	4.2.3.4			Status: Verified
Requirement: Text:	Upon receipt of Disposition Mes	a GCM Disposition Message, the SWSI shalessage has been received, and show whether to request was acknowledged or not acknowledged	the message indicates that a	Status: Verified Functionality: NCCDS
-	Upon receipt of Disposition Mes reconfiguration	ssage has been received, and show whether	the message indicates that a	
Text:	Upon receipt of Disposition Mes reconfiguration	ssage has been received, and show whether to request was acknowledged or not acknowled	the message indicates that a dged by WSC.	Functionality: NCCDS
Method:	Upon receipt of Disposition Mes reconfiguration Test 4.2.4.2a For each TDRS	ssage has been received, and show whether to request was acknowledged or not acknowled	the message indicates that a dged by WSC. Report: SWSI-GCMR-001 e UPD message each five	Functionality: NCCDS Status: Pass
Method:	Upon receipt of Disposition Mes reconfiguration Test 4.2.4.2a For each TDRS seconds for each	Test Case: SWSI-GCMR-001 Test SwsI shall be capable for receiving one	the message indicates that a dged by WSC. Report: SWSI-GCMR-001 e UPD message each five	Functionality: NCCDS Status: Pass Status: Verified
Method: Requirement: Text:	Upon receipt of Disposition Mes reconfiguration Test 4.2.4.2a For each TDRS seconds for each Test	Test Case: SWSI-GCMR-001 Test SwsI shall be capable for receiving one ch SWSI user with an active service on that T	the message indicates that a dged by WSC. Report: SWSI-GCMR-001 e UPD message each five DRS.	Status: Pass Status: Verified Functionality: NCCDS
Method: Requirement: Text: Method:	Upon receipt of Disposition Mes reconfiguration Test 4.2.4.2a For each TDRS seconds for each Test Test	Test Case: SWSI-UPD-001 Test Case: SWSI-UPD-001	Report: SWSI-GCMR-001 Public UPD message each five DRS. Report: SWSI-UPD-001	Status: Pass Status: Verified Functionality: NCCDS Status: Pass
Method: Requirement: Text: Method: Method:	Upon receipt of Disposition Mes reconfiguration Test 4.2.4.2a For each TDRS seconds for each Test Test Test Test Test	Test Case: SWSI-UPD-002 Test Case: SWSI-UPD-002	Report: SWSI-UPD-001 Report: SWSI-UPD-002	Status: Pass Status: Verified Functionality: NCCDS Status: Pass Status: Pass Status: Pass

Requirement:	4.2.4.2b			Status:	Verified
Text:	which there is a l	a UPD message, the SWSI shall verify that i ogged-on SWSI user. If it does, the SWSI s ge available for presentation to that user in	hall make the information from	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-UPD-001	Report: SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-002	Report: SWSI-UPD-002	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-003	Report: SWSI-UPD-003	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-004	Report: SWSI-UPD-004	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-005	Report: SWSI-UPD-005	Status:	Pass
Requirement:	4.2.4.2c			Status:	Verified
Text:	of UPD message are received, dis formats, limit che	de users with the following capabilities and a information: Default display formats, dynar splay of most recently received message, us ecking of user selected parameters accordings, display of UPD data in its "as received" sons.	nic updates as new messages ser customized display og to user specified criteria,	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-UPD-001	Report: SWSI-UPD-001	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-002	Report: SWSI-UPD-002	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-003	Report: SWSI-UPD-003	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-004	Report: SWSI-UPD-004	Status:	Pass
Method:	Test	Test Case: SWSI-UPD-005	Report: SWSI-UPD-005	Status:	Pass
Requirement:	4.2.4.3a			Status:	Verified
Text:		a RCTD message, the SWSI shall verify that ogged-on SWSI user. If it does, the SWSI sTD message.		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-MISC-003	Report: SWSI-MSIC-003	Status:	Pass

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Requirement:	4.2.4.3b			Status:	Verified
Text:		ore the RCTD message in a file on the Client W ter processing by customer applications.	orkstation such that it is	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-MISC-003	Report: SWSI-MSIC-003	Status:	Pass
Requirement:	4.2.4.4a			Status:	Verified
Text:		of a TTM, the SWSI shall verify that it applies to SWSI user. If it does, the SWSI shall notify the u		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-MISC-003	Report: SWSI-MSIC-003	Status:	Pass
Requirement:	4.2.4.4b			Status:	Verified
Text:		ore the TTM in a file on the Client Workstation so customer applications.	such that it is available for later	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-MISC-003	Report: SWSI-MSIC-003	Status:	Pass
Requirement:	4.2.4.5			Status:	Verified
Text:		of an AFN Message, the SWSI shall verify that it a logged-on SWSI user. If it does, the SWSI sh AFN.		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-MISC-003	Report: SWSI-MSIC-003	Status:	Pass
Requirement:	4.2.5a			Status:	Verified
Text:		user's logon information, the SWSI shall provide IC to be used in vectors from a list of SICs for v		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-001	Status:	Pass

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Requirement:	4.2.5b			Status:	Verified
Text:		Il provide the user with the capability to enter the stomer spacecraft.	latitude, longitude, and	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-001	Status:	Pass
Requirement:	4.2.5c			Status:	Verified
Text:	altitude data fo	Il be capable of converting a user-entered set of r a customer spacecraft into a type 8 (stationary or that spacecraft.		Functionality:	NCCDS
Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-001	Status:	Pass
Requirement:	4.2.5d			Status:	Verified
Text:	The SWSI sha	Il provide the user with the capability to directly e	enter IIRVs.	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-001	Status:	Pass
Requirement:	4.2.5e			Status:	Verified
Text:	The SWSI sha	Il provide the user with the capability to import fil	es of IIRVs.	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-001	Status:	Pass
Requirement:	4.2.5f			Status:	Verified
Text:	The SWSI sha transmission to	Il provide the user with the capability to select or the NCCDS.	ne or more IIRVs for	Functionality:	NCCDS
Method:	Test	Test Case: SWSI-VECTOR-001	Report: SWSI-VECTOR-001	Status:	Pass
Requirement:	4.3.1.2			Status:	Not Verified
Text:		e SWSI shall ensure that each DAS user is precessages or data.	cluded from accessing any	Functionality:	DAS
Method:	Test	Test Case: SWSI-MISC-004	Report:	Status:	Pending

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Status: Verified Requirement: 4.3.1.3 Text: For each SIC supported by the SWSI, the SWSI shall provide authorized SWSI Functionality: DAS administrative personnel with the capability to create and maintain all customer data necessary to interact with the DAS. In particular, this will include a set of service specification codes (SSCs) defining the default service configurations for the SIC. For each SIC, the SWSI shall be capable of retaining a minimum of 10 SSCs. The SWSI shall provide the user with the capability to review and reference this data in the process of entering requests. Method: Demonstration **Description:** Demonstration by Use (Data Management). Status: Pass Requirement: 4.3.2a Status: Not Verified **Text:** The SWSI shall provide the user with the capability to request a report on the resource Functionality: DAS allocations available to the user. Comments: SWSI requirement 4.3.2a traces to DAS requirement 3.1.2.2.a, which is verified in DAS Test Case Q1.1. Method: Test Test Case: DAS Q1.1 Status: Pending Report: Status: Not Verified Requirement: 4.3.2b Text: Upon receipt of the response from the DAS, the SWSI shall notify the user and make the Functionality: DAS response available for review. Comments: SWSI requirement 4.3.2b traces to DAS requirement 3.1.2.2.b, which is verified in DAS Test Case Q1.1. Method: Test Test Case: DAS Q1.1 Report: Status: Pending

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Requirement:	4.3.3a			Status:	Not Verified
Text:	specified resor	ovide the user with the capability to request urce, Deletion of a pending or ongoing resource allocation, A list of all currently planned planned event.	ource allocation, Modification of a	Functionality:	DAS
Comments:	c (Deletion ar	ment 4.3.3a traces to DAS requirements 3. nd Modification), and 3.1.2.3.1.h (List of planed events), which are verified in DAS Tes	nned events and Details of		
Method:	Test	Test Case: DAS Q1.2	Report:	Status:	Pending
Requirement:	4.3.3b			Status:	Not Verified
Text:		of the response from the DAS, the SWSI stable for review.	nall notify the user and make the	Functionality:	DAS
Comments:	Details of spec	ment 4.3.3b traces to 3.1.2.3.1.h (Allocation cified planned events) and 3.1.2.3.2.d (Dele S Test Case Q1.2.			
Method:	Test	Test Case: DAS Q1.2	Report:	Status:	Pending
Requirement:	4.3.4a			Status:	Not Verified
Text:	Reconfiguration	ovide the user with the capability to request on of the values of a specified list of paramo of the return service signal.		Functionality:	DAS
Comments:	SWSI requirer Test Case Q1	ment 4.3.4a traces to DAS requirement 3.7.2.	.2.3.2.c, which is verified in DAS		
Method:	Test	Test Case: DAS Q1.2	Report:	Status:	Pending

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Requirement:	4.3.4b			Status:	Not Verified
Text:		of the response from the DAS, the SWSI stillable for review.	nall notify the user and make the	Functionality:	DAS
Comments:	SWSI requirer Test Case Q1	ment 4.3.4b traces to DAS requirement 3.7 .2.	1.2.3.2.d, which is verified in DAS		
Method:	Test	Test Case: DAS Q1.2	Report:	Status:	Pending
Requirement:	4.3.5a			Status:	Not Verified
Text:		all provide the user with the capability to rec led or disabled.	quest that DAS user performance	Functionality:	DAS
Comments:	SWSI requirer Test Case Q4	ment 4.3.5a traces to DAS requirement 3.1 4.2.	.7.2.a, which is verified in DAS		
Method:	Test	Test Case: DAS Q4.2	Report:	Status:	Pending
Requirement:	4.3.5b			Status:	Not Verified
Text:		of the response from the DAS, the SWSI stillable for review.	nall notify the user and make the	Functionality:	DAS
Comments:	SWSI requirer Test Case Q4	ment 4.3.5b traces to DAS requirement 3.1 l.2.	.7.2.a, which is verified in DAS		
Method:	Test	Test Case: DAS Q4.2	Report:	Status:	Pending
Requirement:	4.3.5c			Status:	Not Verified
Text:	If user perform received from	nance data was enabled, the SWSI shall pr n the DAS.	rovide this data to the user as it is	Functionality:	DAS
Comments:	SWSI requirer	ment 4.3.5c traces to DAS requirement 3.1	7.2 a which is varified in DAS		
	Test Case Q4	·	.7.2.a, which is verified in DAS		

Requirement:	4.3.5d			Status:	Not Verified
Text:	The SWSI shall be capable of receiving one DAS user performance data message per minute for each active service with ongoing DAS support.			Functionality:	DAS
Comments:	SWSI requiren Test Case Q4.	nent 4.3.5d traces to DAS requirement 3.2 2.	2.7.2.a, which is verified in DAS		
Method:	Test	Test Case: DAS Q4.2	Report:	Status:	Pending
Requirement:	4.3.6a			Status:	Not Verified
Text:	SWSI shall provide the user with the capability to request the following: A search for archived data within a specified time window, Playback of specific archived data, Deletion of a previously playback request, Modification of a previously playback request.			Functionality:	DAS
Comments:	SWSI requiren Test Case Q6.	nent 4.3.6a traces to DAS requirement 3.1	.5.1.3.a, which is verified in DAS		
Method:	Test	Test Case: DAS Q6	Report:	Status:	Pending
Requirement:	4.3.6b			Status:	Not Verified
Text:	Upon receipt of the response from the DAS, the SWSI shall notify the user and make the response available for review.			Functionality:	DAS
Comments:	SWSI requirent Test Case Q6.	nent 4.3.6b traces to DAS requirement 3.1	.5.1.3.a, which is verified in DAS		
Method:	Test	Test Case: DAS Q6	Report:	Status:	Pending
Requirement:	4.3.7a			Status:	Not Verified
Text:	SWSI shall pro	ovide the user with the capability to enter a	and transmit a state vector.	Functionality:	DAS
Comments:	SWSI requiren Test Case Q1.	nent 4.3.7a traces to DAS requirement 3.1 3.	.2.4.2.a, which is verified in DAS		
Method:	Toet	Test Case: DAS Q1.3	Report:	Status	Pending

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Requirement:	4.3.7b			Status:	Not Verified
Text:	Upon receipt of the response from the DAS, the SWSI shall notify the user and make the response available for review.			Functionality:	DAS
Comments:	SWSI requiremen Test Case Q1.3.	t 4.3.7b traces to DAS requirement 3.7	1.2.4.2.e, which is verified in DAS		
Method:	Test	Test Case: DAS Q1.3	Report:	Status:	Pending
Requirement:	4.3.8			Status:	Not Verified
Text:	DAS Alerts: Upon receipt of a DAS alert, the SWSI shall alert the user implied by the SIC specified in the DAS alert message and make the text of the DAS alert message available for review by that user. If the DAS alert message does not apply to a specific user (i.e., SIC = "0000"), the SWSI shall alert all users and make the text of the DAS alert message available for review by all users.			Functionality:	DAS
Comments:	SWSI requirement verified in DAS Te	t 4.3.8 traces to DAS requirements 3.1 est Case Q8.	1.7.1.f and 3.1.7.1.k, which are		
Method:	Test	Test Case: DAS Q8	Report:	Status:	Pending
Requirement:	4.4.1			Status:	Verified
Text:	The SWSI shall provide a database management capability for all SWSI data. The general database management features of the SWSI shall include, but not necessarily be limited to (refer to SWSI Req'ts Doc.: 4.4.1a through 4.4.1l).			Functionality:	General
Method:	Demonstration Description: Demonstration by Use (Data Management).		Status:	Pass	
Requirement:	4.4.2.1			Status:	Verified
Text:	requirements for	rovide all data storage and retrieval ca SN services specified herein. This incl nt to the NCCDS and to the DAS.		Functionality:	General
Method:	Inspection	Description: Inspection of 453-5 Specification.	SDS-SWSI, the SWSI System Design	Status:	Pass

Requirement: 4.4.2.2

rext:	entered, deleted, or modified only by authorized SWSI administrative personnel while the remainder of the data for that SIC can be entered, deleted, or modified by SWSI client users authorized for that SIC. In general, privileges related to entry, deletion, or modification of relatively static data such as SSCs will be restricted to authorized SWSI administrative personnel while privileges related to entry, deletion, or modification of time-dependent data such as schedule requests will be restricted to SWSI client users.			Functionality:	General
Method:	Demonstration	Description: Demonstration by Use	(Data Management).	Status:	Pass
Requirement:	4.4.2.3			Status:	Verified
Text:		able of automatically purging data related y authorized SWSI administrative personn		Functionality:	General
Method:	Demonstration	Description: Demonstration by Use	(Data Management).	Status:	Pass
Requirement:	4.4.2.4			Status:	Verified
Text:	The SWSI shall be of authorized SWS	e capable of deleting data related to SN se BI client users.	rvices under the direct control	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use	(Data Management).	Status:	Pass
Requirement:	4.4.3.1			Status:	Verified
Text:	The SWSI shall procontents of server	ovide SWSI administrative personnel with log files.	the capability to access the	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use	(Data Management).	Status:	Pass
Requirement:	4.4.3.2			Status:	Verified
Text:		ovide SWSI client users with the capability caining data for which the user is authorized		Functionality:	General
Method:	Test	Test Case: SWSI-MISC-003	Report: SWSI-MSIC-003	Status:	Pass

Text: For each SIC, the SWSI shall partition data such that some of the data for that SIC can be

Status: Verified

Functionality: General

Requirement: 4.5.1

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	and termination of failures, records p	communications connections, records pertaining to the establishment communications connections, records pertaining to SWSI system ertaining to SWSI database failures, records pertaining to successful pts, and records pertaining to rejected SWSI logon attempts.		
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass
Requirement:	4.5.2		Status:	Verified
Text:		ovide SWSI administrative personnel with the capability to selectively and delogging of all of the above.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass
Requirement:	4.5.3		Status:	Verified
Text:		rovide SWSI client users with the capability to selectively control the above data for which the user is authorized.	Functionality:	General
Method:	Demonstration	Description: Demonstration by Use (Data Management).	Status:	Pass
Requirement:	4.6.1		Status:	Verified
Text:		ave the capacity to store data for a minimum of 100 customer WSI shall allow for one set of operational data and for at least one set ch spacecraft.	Functionality:	General
Method:	Inspection	Description: Inspection of 453-SDS-SWSI, the SWSI System Design Specification.	Status:	Pass

Text: SWSI shall be capable of logging and delogging: incoming external messages, outgoing external messages, alerts sent to SWSI clients, records pertaining to the establishment

Status: Verified

Functionality: General

Requirement:	4.6.2				Status:	Verified
Text:		on of Internet, Open IONET and Closed IC apable of supporting simultaneous connect			Functionality:	General
Method:	Test	Test Case: SWSI-PERF-001	Report: SWS	I-PERF-001	Status:	Pass
Requirement:	4.6.3a				Status:	Verified
Text:		se time from the perspective of the SWSI of han the NCCDS or DAS response time fro rver.			Functionality:	General
Method:	Test	Test Case: SWSI-PERF-001	Report: SWS	I-PERF-001	Status:	Pass
Requirement:	4.6.3b				Status:	Verified
Text:		tiated from the SWSI client and requiring se, the SWSI response time from the persponding 10 seconds.			Functionality:	General
Method:	Test	Test Case: SWSI-PERF-001	Report: SWS	I-PERF-001	Status:	Pass
Requirement:	5.1.1				Status:	Verified
Text:	SWSI servers shall	ll be capable of continuous unattended ope	eration.		Functionality:	General
Method:	Demonstration	Description: Demonstration by Use.			Status:	Pass
Requirement:	5.1.2				Status:	Verified
Text	SWSI servers shall	Il be designed and configured such that ro		ance	Functionality:	General
TOXII	operations and rou	itine system administrative functions can bubilities of the servers operationally unavail		nts.		

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Method: Analysis

Status: Not Verified Requirement: 5.2.1.2 Text: The Parts Count Reliability prediction method of MIL-HDBK-217 shall be used in the initial Functionality: General stages of system design. Method: Analysis **Description:** SWSI RMA Analysis Status: Pending **Requirement:** 5.2.1.3 Status: Not Verified **Text:** The reliability prediction method shall shift to the Parts Stress Analysis Prediction method. Functionality: General or other reliability modeling technique approved by NASA, at the time when a firm, detailed parts list is available. Method: Analysis **Description:** SWSI RMA Analysis Status: Pending Requirement: 5.2.1.4 Status: Not Verified **Text:** The MTBFs of the SWSI servers shall be determined in accordance with MIL-HDBK-217, Functionality: General Reliability Prediction of Electronic Equipment. Method: Analysis **Description:** SWSI RMA Analysis Status: Pending Requirement: 5.2.2 Status: Not Verified **Text:** The maintainability requirement for the SWSI servers is stated in terms of Mean Time To Functionality: General Repair (MTTR). The MTTR is the quotient obtained by dividing the sum of the times to repair failures by the number of failures. Excluded from time to repair are the time to obtain parts, components, tools, or supplies not provisioned at the SWSI facility, the time for essential personnel not scheduled to be at the SWSI facility to be notified of the failure and to travel to the SWSI facility, and the time to develop and configure software corrections. Based on the preceding definitions, the SWSI servers shall have an MTTR no greater than 60 minutes.

Status: Pending

Description: SWSI RMA Analysis

Waiver: SWSI-W001

Method: Inspection

Requirement:	5.2.3.1.2		Status:	Not Verified
Text:	The inherent available 0.9998.	ailability of any individual SWSI server for any period of 10,000 hours shall	Functionality:	General
Method:	Analysis	Description: SWSI RMA Analysis	Status:	Pending
Requirement:	5.2.3.2.2		Status:	Not Verified
Text:		al availability for any period of 10,000 hours interval shall be 0.9999. s may be used in achieving this Ao.	Functionality:	General
Method:	Analysis	Description: SWSI RMA Analysis	Status:	Pending
Requirement:	5.3		Status:	Waived
	modify, and reparameters is	e the resources, personnel, and logistics support required to maintain, air hardware and maintain modify and enhance software. Hardware performed under a formally established system maintenance program that reventive Maintenance and Corrective Maintenance procedures.	Functionality:	General
Comments:	Waiver Request	SWSI-W001 approved by NASA on 19 June 2003.		
	SWSI-W001 Inspection	Date: 6/19/2003 Description: Inspection of the SWSI Operations & Maintenance (O&M) Maintenance (O&M) Maintenance (O&M)	nual. Status:	Fail
Requirement:	5.3.1a		Status:	Waived
Text:		shall develop procedures using 500-TIP-2111, Content Specification for faintenance Manuals, as a guideline.	Functionality:	General
Comments:	Waiver Request	SWSI-W001 approved by NASA on 19 June 2003.		

Description: Inspection of the SWSI Operations & Maintenance (O&M) Manual.

Status: Fail

Date: 6/19/2003

Requirement: 5.3.1b Status: Waived

Text: Any state-of-the-art techniques that are developed for the SWSI shall be included in the Functionality: General

procedures.

Comments: Waiver Request SWSI-W001 approved by NASA on 19 June 2003.

Waiver: SWSI-W001 **Date:** 6/19/2003

Method: Inspection Description: Inspection of the SWSI Operations & Maintenance (O&M) Manual. Status: Fail

Requirement: 5.3.2.1 Status: Waived

Text: LRUs shall include rack-mounted equipment drawers and panels and other assemblies **Functionality:** General

that can be removed by unplugging power and signal connectors without physically

disturbing other LRUs.

Comments: Waiver Request SWSI-W002 approved by NASA on 19 June 2003.

Waiver: SWSI-W002 **Date:** 6/19/2003

Method: Inspection Description: Inspection of the SWSI Operations & Maintenance (O&M) Manual. Status: Fail

Requirement: 5.3.2.2c Status: Waived

Text: Fault isolation to the level of a line replaceable item within an LRU (if any) shall be **Functionality:** General

performed if the time required is consistent with the operational maintainability

requirement.

Comments: Waiver Request SWSI-W002 approved by NASA on 19 June 2003.

Waiver: SWSI-W002 **Date:** 6/19/2003

Method: Inspection Description: Inspection of SWSI Operations & Maintenance (O&M) Manual. Status: Fail

Requirement: 5.3.2.2d Status: Waived

Text: First level maintenance shall include replacement of a failed LRU or line replaceable **Functionality:** General

element within an LRU.

Comments: Waiver Request SWSI-W002 approved by NASA on 19 June 2003.

Waiver: SWSI-W002 **Date:** 6/19/2003

Method: Inspection Description: Inspection of SWSI Operations & Maintenance (O&M) Manual. Status: Fail

Original	452-PVM-SWSI

Requirement:	nt: 5.3.2.2e			Verified
Text:	First level maintenance shall include testing to ensure that the system/subsystem has been restored to operational condition.			
Method:	Inspection	Description: Inspection of 452-SOG-SWSI, the SWSI Server Operator's Guide	Status:	Pass
Requirement:	5.3.3.1		Status:	Verified
Text:	SWSI system sha software behavior		nctionality:	General
Method:	Inspection	Description: Inspection of 452-SOG-SWSI, the SWSI Server Operator's Guide	Status:	Pass
Requirement:	5.3.3.2		Status:	Verified
Text:	SWSI system sha	all provide capability for personnel to initiate software trouble reports.	nctionality:	General
Method:	Inspection	Description: Inspection of the SWSI Bug Tracking System (located on the SWSI Product Web Site)	Status:	Pass
Requirement:	5.3.3.3		Status:	Verified
Text:	SWSI system sha fixes and upgrade		nctionality:	General
Method:	Inspection	Description: Inspection of 452-SOG-SWSI, the SWSI Server Operator's Guide	Status:	Pass
Requirement:	5.3.4		Status:	Verified
Text:	SWSI shall be configured redundantly (e.g., a prime and a backup) for both Open and Closed IONET. Therefore, there is no requirement for maintaining an on-site supply of spare components.			General
Method:	Inspection	Description: Inspection of 453-SDS-SWSI, the SWSI System Design Specification.	Status:	Pass

Original	452-PVM-SWS1

Text:	SWSI operations		Status:	
	the functions ind	Functionality:	General	
Method:	Inspection	Description: Inspection of 452-SOG-SWSI, the SWSI Server Operator's	Guide Status:	Pass
Requirement:	6.2		Status:	Waived
Text:	(DRL) and Data	n shall be developed in accordance with the Data Requirements List Item Descriptions (DIDs). The DRL lists each document to be provided and be the purpose, content, and format of each document.	Functionality:	General
Comments:	Waiver Request SWSI-W003 approved by NASA on 19 June 2003.			
	SWSI-W003 Inspection	Date: 6/19/2003 Description: Inspection of SWSI Data Requirements List (DRL).	Status:	Fail
Requirement:	7.1		Status:	Verified
Text:	The training policies, plans, and procedures shall provide for orderly transition into sustained operations and maintenance. Functionality		Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.1.1		Status:	Verified
Text:	The training program shall include a definition of the qualifications required by operations and maintenance personnel to meet position description skill requirements.		Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.1.2		Status:	Verified
	A training plan to	define the phasing, methods and techniques for achieving the requisite	Functionality:	General
•	skill levels, using	curricula and course materials for skill/qualification areas within each on shall be included.		

Requirement:	7.1.1.3		Status:	Verified
Text:	Training devices and equipment shall be included.		Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.1.4		Status:	Verified
Text:	Administrative s	upport to implement the training program shall be included.	Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.1a		Status:	Verified
Text:	Operator training	g shall cover the SWSI network overview.	Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.1b		Status:	Verified
Text:	Operator training	g shall cover the SWSI concept of operation.	Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.1c		Status:	Verified
Text:	Operator training	g shall cover detailed SWSI operational procedure.	Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.2a		Status:	Verified
Text:	Maintenance tra	ining for both hardware and software shall cover the SWSI maintenance	Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass

Requirement:	7.1.2.2b		Status:	Verified
Text:	Maintenance traitroubleshooting.	Functionality:	General	
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.2c		Status:	Verified
Text:	: Maintenance training for both hardware and software shall cover detailed repair procedures and techniques including the use of available tools and repair equipment.		Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.2d		Status:	Verified
Text:	Maintenance trai maintenance cor	ning for both hardware and software shall cover SWSI software ncepts.	Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.2e		Status:	Verified
Text:	Software mainte	nance training shall include debugging techniques.	Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.2.2f		Status:	Verified
Text:	Training shall co	ver maintenance of both operational and support software.	Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass
Requirement:	7.1.3.1		Status:	Verified
Text:	SWSI training de Training Plan.	evices and equipment for maintenance training shall be specified in the	Functionality:	General
Method:	Inspection	Description: Inspection of SWSI Training Materials	Status:	Pass

Requirement: 7.1.4.1 Status: Verified

Text: Administrative support for training shall provide for the testing and certification of **Functionality:** General

students.

Method: Inspection Description: Inspection of SWSI Training Materials Status: Pass

Abbreviations and Acronyms

Ai Inherent Availability

ANCC Auxiliary Network Control Center

Ao operational availability

ASAR Alternate Schedule Add Request

BB bit block

CNE Center Network Environment

DAS Demand Access System

DBMS Database Management System

DID Data Item Descriptions

DRL Data Requirements List

DSMC Data Services Management Center

EIRP Effective Isotropic Radiated Power

GCM Ground Control Message

GCMR Ground Control Message Request

GSFC Goddard Space Flight Center

GUI Graphical User Interface

HP Hewlett-Packard

ICD Interface Control Document

IIRV Improved Inter-Range Vectors

IONet Internet Protocol Operational Network

IP Internet Protocol

IT Information Technology

LDBP Long Duration Balloon Project

LRU line replaceable unit

MAR Multiple Access Return

MOC Mission Operations Center

MSOCC Multisatellite Operations Control Center

MTBF mean time between failures

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MTTR mean time to repair

N/A Not Applicable

NASA National Aeronautics and Space Administration

NCC Network Control Center

NCCDS Network Control Center Data System

NISN NASA Integrated Services Network

NPG NASA Procedures and Guidelines

O&M Operations & Maintenance

ODIN Outsourcing Desktop Initiative for NASA

PCD Project Commitment Document

RCTD Return Channel Time Delay

RMA Reliability, Maintainability, and Availability

RR Replace Request

SAR Schedule Add Request

SDR Schedule Delete Request

SIC Spacecraft Identification Code

SN Space Network

SRM Schedule Result Message

STDN Spaceflight Tracking and Data Network

SWSI Space Network Web Services Interface

SUPIDEN Support Identifier

TBS to be supplied

TCP Transmission Control Protocol

TCP/IP Transmission Control Protocol/Internet Protocol

TDRS Tracking and Data Relay Satellite

TSW TDRS Scheduling Window

TTM Time Transfer Message

TUT TDRSS Unscheduled Time

UPD User Performance Data

UPS User Planning System

USM User Schedule Message

June 2003 AB-2 452-PVM-SWSI Original

WAN Wide Area Network

WLR Wait List Request